

# **EXHIBIT "H-4"**

**ABILITY CUSTOMS BROKERS**

13910 DOOLITTLE DR  
SAN LEANDRO, CA. 94577  
(510) 347-5555 FAX: (510) 347-1555

TO

XIYAN ZHANG  
EAGLE TRADING USA LLC  
717 N UNION ST STE#98  
WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10498-01	10/14/2019	

PIECES	WEIGHT	DESCRIPTION		
764	10691			
	23569	SMALL HOUSEHOLD ITEM		
SHIPPER/CONSIGNEE				
ORIGIN/DESTINATION		CUSTOMER NUMBER		
4601		47-553472400		
ENTRY NO.		ENTRY DATE		
9NK-0010498-2		08/16/19		
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE		
HLCU HAPAG-LLOYD AMERICA	08/16/19			
MONACO BRIDGE	08/16/19			
AWB/BL NO:	HAWB			
HLCUSZX1906BQSC3	SZ19070369			
REMARKS				
CONTAINER# HLXU8057236				
N.Y				
REMARKS : CHASSIS, STORAGE FEE AND DETENTION ARE UP TO 10/31/2019				

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker.

DESCRIPTION OF CHARGES	AMOUNT
DUTY	428.49
ENTRY FEE	85.00
MESSENGER FEE	15.00
IS FILING	25.00
OUT PORT SERVICE CHGS	35.00
DOCUMENT HANDLING FEE	75.00
FOOD & DRUG CHARGE	15.00
ADDITIONAL CLASSIFICATION	10.50
CARTAGE AND SERVICES	430.00
TERMINAL GATE FEE	200.00
CHASSIS RENTAL X 72 DAYS	2520.00
STORAGE X 72 DAYS	2160.00
DETENTION FROM CARRIER X 69	10350.00
PLEASE PAY THIS AMOUNT →	
16348.99	

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES.

Page 3 of 8  
Post-Approved OMB No. 1851-0022  
EXP 03-31-2012

**DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection  
ENTRY SUMMARY**

DEPARTMENT OF HOMELAND SECURITY U.S. Customs and Border Protection <b>ENTRY SUMMARY</b>				1. Filer Code/Entry No. 9NK-0010498-2	2. Entry Type 01 ABI/A	3. Summary Date 08/27/19 048
8. Importing Carrier <b>MONACO BRIDGE</b>		9. Mode of Transport <b>11</b>		10. Country of Origin <b>CN</b>		11. Import Date <b>08/16/19</b>
12. B/L or AWB No. <b>HLCUSZX1906BQSC3</b>		13. Manufacturer ID <b>CNSHEBEI409SHE</b>		14. Exporting Country <b>CN</b>		15. Export Date <b>08/16/19</b>
16. I.T. No.		17. I.T. Date		18. Missing Docs		19. Foreign Port of Lading <b>57078</b>
21. Location of Goods/G.O. No. <b>E364</b>		22. Consignee No. <b>SAME</b>		23. Importer No. <b>47-553472400</b>		24. Reference No.
25. Ultimate Consignee Name and Address				26. Importer of Record Name and Address <b>EAGLE TRADING USA LLC 717 N UNION ST STE#98</b>		
City _____ State <b>DE</b> Zip _____				City <b>WILMINGTON</b> State <b>DE</b> Zip <b>19805</b>		
27.	28. Description of Merchandise			32.	33.	34.
Line No.	29. A. HTSUS No. B. AD/CVD Case No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax Dollars Cents
001	(764) CTNS CTNG: 10691.00kg			NOT RELATED		
	ARTICLE OF CHINA, US NTE 20 9903.88.03			288	25.0%	72.00
	ARTICLES OF IRON/STEEL: NSP 7326.90.8688 241kg 150 KG			288 C41	2.90% .34640% .1250%	8.35 1.00 .36
	MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE					
Other Fee Summary for Block 39 499 44.16 501 15.94		35. Total Entered Value \$ 12750	CBP USE ONLY			TOTALS
		Total Other Fees \$ 60.10	A. LIQ CODE	B. Ascertained Duty	37. Duty	368.39
			REASON CODE	C. Ascertained Tax	38. Tax	.00
				D. Ascertained Other	39. Other	60.10
				E. Ascertained Total	40. Total	428.49
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT						
<p>I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above. OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true. OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed.</p> <p>I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.</p>						
41. DECLARANT NAME <b>May Chen</b>				TITLE <b>BROKER</b>		
42. Broker/Filer Information (Name, address, phone number) <b>ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA. 94577 5103475555</b>				SIGNATURE ABILITY CUSTOMS BROKERS, ATTY <b>10/14/19</b>		
				43. Broker/Importer File No. <b>10498 xxxx/Paperless</b>		
For Paperwork Reduction Act information click below. CONTINUED ON PAGE TWO						

I declare that I am the  Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above. OR  owner or purchaser or agent thereof. I further declare that the merchandise  was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true. OR  was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed.

I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.

41. DECLARANT NAME <b>May Chen</b>	TITLE <b>BROKER</b>	SIGNATURE	DATE
42. Broker/Filer Information (Name, address, phone number) <b>ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA. 94577 5103475555</b>		ABILITY CUSTOMS BROKERS, ATTY <b>43. Broker/Importer File No. 10498 XXX/Paperless</b>	
For Paperwork Reduction Act information click below. <a href="#">CONTINUED ON PAGE TWO</a>			

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

## ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022  
EXP. 03-31-20121. Filer Code/Entry No.  
**9NK-0010498-2**

27.	28. Description of Merchandise			32.	33.	34.
	29.	30.	31.		A. Entered Value	A. HTSUS Rate
Line No.	A. HTSUS No. B. ADA/CVD No.	A. Grossweight B. Manifest Qty.	Net Quantity in HTSUS Units	B. CHGS	C. IRC Rate	D. Dollars Cents
002	ELE FI/DI LI-EM DI LAMP,OT 8539.50.0090 5647kg 5496 NO			6735 C951	2.0% .34640% .1250%	134.70 23.33 8.42
	MERCHANDISE PROCESSING FEE					
	HARBOR MAINTENANCE FEE					
003	PRINTER UNITS, OTHER 8443.32.5000 2719kg X			3243 C458		NONE
	MERCHANDISE PROCESSING FEE				.34640%	11.23
	HARBOR MAINTENANCE FEE				.1250%	4.05
004	ARTICLE OF CHINA,US NTE 20 9903.88.02			267	25.0%	66.75
	PLAST,FLAT, FILM/STRIP,OTHE 3920.99.2000 224kg 200 KG			267 C37	4.20%	11.21
	MERCHANDISE PROCESSING FEE				.34640%	.92
	HARBOR MAINTENANCE FEE				.1250%	.33
005	ARTIFI FLOWERS,OF PLAS,OT, 6702.10.4000 313kg 427 NO			373 C53	3.40%	12.68
	MERCHANDISE PROCESSING FEE				.34640%	1.29
	HARBOR MAINTENANCE FEE				.1250%	.47
006	PLASTIC,HOUSEHOLD ARTICLES 3924.90.5650 1546kg 12300 NO 1392 KG			1844 C260	3.40%	62.70
	MERCHANDISE PROCESSING FEE				.34640%	6.39
	HARBOR MAINTENANCE FEE				.1250%	2.31
				-----		
				12750		
	Total Invoice \$1.000000	=	12750.16			
		=	12750.16			






**NEW CHAIN LOGISTICS CO  
LTD**
**NON-NEGOTIABLE B/L**

BL No.

NCZLSZ19070369

SHIPPER SHENZHEN XINTAIYUAN E-COMMERCE CO., LTD. ROOM 201, BUILDING A, NO. 1, QIANWAN 1ST ROAD, QIANHAI-HONG KONG COOPERATION ZONE, QIANHAI, SHENZHEN		CLIENT REF NO. DELIVERY AGENT FAMOUS TARGET CORP. 147-39 175TH STREET, SUITE 215 JAMAICA, NY 11434, USA TEL: +1 718 2448899; FAX: +1 718 2441889 EMAIL:SERVICE@FAMOUSTARGET.COM								
CONSIGNEE EAGLE TRADING USA LLC 717 NORTH UNION STREET, WILMINGTON, DE 19805 USA 215-395-8756		NOTIFY PARTY ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA 94577 T:510-347-5555 F:510-347-1555 EMAIL:INFO@ABILITYCB.COM								
SECOND NOTIFY PARTY / EXPORT REFERENCE		DELIVERY TO ( APPLICABLE WHEN DOOR DELIVERY BL)								
VESSEL/VOY MONACO BRIDGE/007E										
FEEDER	PLACE OF RECEIPT YANTIAN,CN	CARGO RECEIVE DATE	ON BOARD DATE 2019/07/17							
AES/ IT#	PORT OF LOADING YANTIAN,CN	PLACE OF DELIVERY NEW YORK,NY,US	FREIGHT PAYABLE AT YANTIAN,CN							
TYPE OF SERVICE CY/CY	PORT OF DISCHARGE NEW YORK,NY,US	FINAL DESTINATION NEW YORK,NY,US	NUMBER OF ORIGINAL B/L THREE (3)							
Marks and Numbers	QTY Type	Description of Goods  SHIPPER'S LOAD & COUNT SEAL CONTAINER(S) 1 * 40' HQ  AS PER ATTACHED LIST  This Shipment Contains No Wood Packing Materials	Weight Kilos	Measurement M3						
Total:	764		10691.00	61.000						
Container No./Seal No./Size/Packs/Weight/Measurement HLXU8057236/HLB6455802/40'HQ/764 CTN(S)/10691.00KGGS/61CBM;										
<p>The undersigned Carrier hereby acknowledges receipt of the container or packages or other shipping units said to contain the Goods described above in apparent external good order and condition unless otherwise stated. Receipt, custody, carriage and delivery of the Goods are subject to all the terms and conditions set forth and incorporated by reference on this aide and the reverse hereof, whether written, stamped, or printed.</p> <p>These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.</p> <p>In witness of the contract herein contained the above stated number of originals have been issued one of which being accomplished the others(s) to be void.</p> <p>Signed on behalf of the Carrier: HAPAG LLOYD SHIPPING LINE</p> <p>NEW CHAIN LOGISTICS CO LTD</p>		<table border="1"> <tr> <td>Freight and Charge</td> <td>As Arranged</td> </tr> <tr> <td colspan="2">FREIGHT PREPAID</td> </tr> <tr> <td colspan="2">COPY</td> </tr> </table>			Freight and Charge	As Arranged	FREIGHT PREPAID		COPY	
Freight and Charge	As Arranged									
FREIGHT PREPAID										
COPY										
Signed at	SHENZHEN	Date	2019/07/17	Total:						

## ATTACHED LIST FOR

## NON-NEGOTIABLE B/L

BL NO.

NCZLSZ19070369

Marks and Numbers	QTY Type	Description of Goods	Weight Kilos	Measurement M3
N/M		TOWEL SET CLIP STORAGE BAG PAPER LANTERN PAPER FLOWERS GREETING CARD MINI CERAMIC POT PLASTIC PLANT TOILET PLUNGER LIGHT PLANT TOOL MEASURING SPOON MARKERS SILICON FUNNEL LABEL STICKERS SPICE TIN CYLINDER FILTER FILTER STRESS RELIEVES DEVICES CANVAS PAINTING CLIMBING CARABINER SPRING BRAKE	10691.00	61.000
Total:	764		10691.00	61.000